

BID NO.: 50-00132662

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR:

BUYER: DABRAHAM

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>5-6 weeks ARO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1 HJA

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>SOUTHERN ELECTRONICS SUPPLY</u>	
SIGNATURE: <u>Howard Adams</u> <small>(Must be signed here)</small>	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>HOWARD ADAMS</u>	
ADDRESS: <u>2304 JULIA ST.</u>	
CITY, STATE: <u>NO. LA.</u>	ZIP: <u>70119</u>
TELEPHONE: <u>504 524-2343</u>	FAX: <u>504 523-1008</u>
EMAIL ADDRESS: <u>HADAMS@SOUTHERNELE.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 6825.95

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132662

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	A one time purchase of a Bus Interface Unit Tester and Carrying Case 0010 BUS INTERFACE UNIT TESTER, MODEL 820	6,420.00	6,420.00
2	1.00	EA	ITEM # 820-T TESTER 0020 CARRYING CASE ITEM # CARRYING CASE P/N 005-0045 SEE ATTACHED SPECS JOSEPH PARKER	405.95	405.95



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

October 27, 2020

ADDENDUM # 1

Bid Number: 50-132662

Bid Opening Date: October 28, 2020
NEW Bid Opening Date: November 2, 2020

Description of Bid: One time purchase of (1) bus interface unit tester and carrying case

Addendum #1 is being issued to extend the bid opening due to Hurricane/Tropical Storm Zeta.

BID OPENING HAS BEEN EXTENDED TO MONDAY, NOVEMBER 2, 2020

Sincerely,

Doris Abraham
Doris Abraham
Buyer I

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678
EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET